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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-19803 / MBK

Ronald J Howarth
Linda B Howarth

Petition Filed Date: 05/14/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 12/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$532.00	64513050	02/04/2020	\$532.00	65245350	03/05/2020	\$532.00	66173100
04/03/2020	\$532.00	66872530	05/05/2020	\$532.00	67679640	06/04/2020	\$532.00	68451100
07/06/2020	\$532.00	69206130	08/10/2020	\$532.00	69991370	09/03/2020	\$532.00	70628960
10/05/2020	\$532.00	71365330	11/03/2020	\$532.00	72069940	12/02/2020	\$532.00	72768860
01/04/2021	\$532.00	73515320	02/02/2021	\$532.00	74257510			
Total Receipts for the Period: \$7,448.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,467.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ronald J Howarth	Debtor Refund	\$0.00	\$0.00	\$0.00
0	HENRY CHUDZIK, JR. »» 12/5/19 AMD DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$36,035.39	\$1,193.33	\$34,842.06
2	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$1,792.30	\$59.36	\$1,732.94
3	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$21,098.88	\$698.70	\$20,400.18
4	FOUNDATION FINANCE COMPANY	Unsecured Creditors	\$3,045.57	\$90.35	\$2,955.22
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$21,360.81	\$707.38	\$20,653.43
6	DISCOVER PERSONAL LOANS	Unsecured Creditors	\$30,979.18	\$1,025.89	\$29,953.29
7	QUICKEN LOANS INC »» P/12 CRANBURY NECK RD/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$20,846.47	\$690.34	\$20,156.13
9	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,077.17	\$91.29	\$2,985.88
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$43,129.74	\$1,428.27	\$41,701.47
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$19,970.26	\$661.33	\$19,308.93
12	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$19,628.41	\$650.00	\$18,978.41
13	Wells Fargo Card Services	Unsecured Creditors	\$21,077.00	\$697.97	\$20,379.03
14	BANK OF AMERICA	Unsecured Creditors	\$20,146.57	\$667.17	\$19,479.40
15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$1,412.00	\$37.12	\$1,374.88

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16	CITIBANK, N.A.	Unsecured Creditors	\$25,717.16	\$851.64	\$24,865.52
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$13,467.96	Plan Balance:	\$20,748.00 **
Paid to Claims:	\$11,550.14	Current Monthly Payment:	\$532.00
Paid to Trustee:	\$888.00	Arrearages:	\$0.00
Funds on Hand:	\$1,029.82	Total Plan Base:	\$34,215.96

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**